

First National Bank
 Ebotse Trading 46 cc
 A/C63006757273
 Branch 250655
 VAT No: 4680257617

Ebotse Trading 46 CC
 PO Box 2286
 Northgate Mall, 2162
 orders@tipotinto.com
 Export Code - 21036361
 RG0004695 - GLB7000010294

Tax Invoice

Date 10/01/25
 Page 1
 Document No IN267347

SPKZ TOPS WESTVILLE 10075
 PO BOX 84
 PINETOWN
 3610
 ACCOUNTS2@WESTVILLESPAR.CO.ZA
 KZNLA/ETH/02/1305140021

Deliver to
 30 CHURCH ROAD
 WESTVILLE
 3630
 KZNLA/ETH/02/1305140021
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPLW03	PRAVEN	N	4360185153	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	839.91	15.00%		839.91
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	cs	380.99	15.00%		380.99
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	cs	394.70	15.00%		394.70

NOT ORDER SHEET

Sub Total	1 615.60
Discount @ 0.00%	0.00
Amount Excl Tax	1 615.60
Tax	242.35
Total	1 857.95

Received in good order

Signed _____ Date _____

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Credit Note

Date	27/03/25
Page	1
Document No	IC207122

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SPLW03	IN267347	N	4360185153	SM1	Exclusive

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2997

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Qaphela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2811	VEHICLE REG No:	HXD 195 FS
CUSTOMER		DATE RECEIVED	15/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO Tinto can (24x44cm)	1				Short delivered there is no stock
2)					in the W/H IN 267315
3) BUFFELSFontein & kola (66cm)	7				The stock has returned because
4)					NOT ordered 1901791
5) TIPO Tinto can (24x44cm)	5				Short delivered there is no stock
6)					inter W/H IN 267245
7)					
8) Full invoice returned					Sent back because there is no
9)					P.O INV 00273957
10) Gin Society Blue			3		Customer returned not
11)					ordered PSL 1170926
12) Full invoice reject					NOT Ordere Stock sent
13)					back IN 267347
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55228

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Raphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2811</u>	VEHICLE REG No:	<u>LYD195 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ProPer 12	1				
2)					
3) Fireball Fireball Original (750ml)	2				Customer reject
4) Honor VS Select (750ml)	1				
5) Royal Flush Amber (2x750ml)	1				
6) Royal Flush Gin 12x750ml	2				DA
7) Pravia 750ml	1				No
8) Fireball Original 500		1pc			
9) Tipo Tinto NRB (24x275ml)	1				Customer reject
10) Tipo Tinto NRB 24x750ml	1				because of short
11) Bussell Fontein BK01s 12x600	1				Delivered
12) Gin Society Blue		3			Not ordered
13)					
14) Annabelle Cervee Rose		3			UPLIFT
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER 2					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shusko</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR50842 2025-01-15 16:50:15

LOAD SHEET Reference - LSID 2811, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: SPLW03

Doc. Date: 2025-01-10 **Doc. Ref:** TIPIN267347 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1857.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	CS	24 x 275ML	W2	Not Ordered / Dupl		1
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	W2	Not Ordered / Dupl		1
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN267347 (3 Product Type) 3

Authorized by: _____

[date]



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50842

2025-03-24 13:28:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: SPLW03

Doc. Date: 2025-01-10 Doc. Ref: TIPIN267347 GRV: Credit Type: Credit Invoice Amt: R 1857.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	CS	24 x 275ML	NS	No Stock in Wareho		1
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	NS	No Stock in Wareho		1
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS	6 x 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: TIPIN267347 (3 Product Type) 3

REQUEST FOR CREDIT

Authorized by: _____

[date]